

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:
Anita Wai-Ling HUANG et al.

Serial No.: 09/513,058

Confirmation No.: 5519

Filed: February 24, 2000

For: **SYSTEM AND METHOD FOR**

CLASSIFYING ELECTRONICALLY POSTED

DOCUMENTS

Group Art Unit: 2178

Examiner: Adam Basehoar

PETITION FOR EXTENSION OF TIME

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

In accordance with Rule 1.136, Applicants respectfully petition the Commissioner for an extension of time extending to April 18, 2005, the period for response to the Office Action dated November 17, 2005. The Commissioner is authorized to charge the required extension fee to Deposit Account No. 50-1556.

If it should be determined that a longer extension is required to prevent this application from becoming abandoned, or for any other reason an insufficient or incorrect fee has been paid, please charge any insufficiency or credit any overpayment to Deposit Account No. 50-1556.

Respectfully submitted,

Date:

4/18/05

By:

[Signature]

Stephen Bongini

Registration No. 40,917

FLEIT, KAIN, GIBBONS,
GUTMAN, BONGINI & BIANCO P.L.
551 NW 77th Street, Suite 111
Boca Raton, Florida 33487
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CERTIFICATE OF MAILING		
I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class Mail in an envelope addressed to: COMMISSIONER FOR PATENTS, P.O. BOX 1450, ALEXANDRIA, VA 22313-1450		
<u>Stephen Bongini</u>	<u>[Signature]</u>	<u>4/18/05</u>
Name of Person Mailing Paper	Signature of Person Mailing Paper	Date of Deposit

10/31/2005 SDIRETA1 00000005 501556 09513058

01 FC:1252 450.00 DA

Adjustment Date: 10/31/2005 SDIRETA1
 06/06/2005 SCHAPMAN 00000009 501556
 01 FC:1253 1020.00 CR
 09513058

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09/13/2005 16:36 561-989-9812

FLEIT KAIN ET AL.

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**FLEIT, KAIN,
GIBBONS, GUTMAN,
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TELECOPIER TRANSMITTAL FORM

DATE: September 13, 2005
TO: USPTO - Office of Finance / Refund Branch
FAX #: (571) 273-6500
Phone #: (571) 272-6500
FROM: Kathleen Schlosbon

TOTAL NUMBER OF PAGES: 2
(INCLUDING THIS PAGE)

IF YOU DO NOT RECEIVE ALL PAGES CLEARLY, PLEASE CONTACT US IMMEDIATELY

**RE: Request for Refund
June 2005 Statement
Deposit Account No. 50-1556**

Dear Sir/Madam:

Upon review of the June 2005 Deposit Account Statement for Deposit Account No. 50-1556, we noticed the following error:

<u>DATE POSTED</u>	<u>SERIAL NO.</u>	<u>CHARGES</u>
06/06/05	09/513,058	\$1,020.00

Please be advised that this amount is an overcharge. We should only be charged for the 2nd month extension fee of \$450.00 because we filed our response to the Non-Final Office Action mailed November 17, 2004 by the 2nd extension of April 18, 2005 (next business day after April 17, 2005). Accordingly, please immediately credit our deposit account for the difference in the amount of \$570.00.

Certainly contact us if you have any questions.

Sincerely,



Kathleen Schlosbon
Patent Paralegal

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Deposit Account Statement

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**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: June 2005
Deposit Account Number: 501556
Name: FLEIT, KAIN, GIBBONS, GUTMAN & BONGINI P.L.
Attention: JON GIBBONS
Address: ONE BOCA COMMERCE CENTER
City: BOCA RATON
State: FL
Zip: 33487
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	5	10821780		8007	\$40.00	\$6,315.00
06/01	153	11081104	04-CT-013/FP	1011	\$300.00	\$6,015.00
06/01	154	11081104	04-CT-013/FP	1111	\$500.00	\$5,515.00
06/01	155	11081104	04-CT-013/FP	1311	\$200.00	\$5,315.00
06/01	156	11081104	04-CT-013/FP	1051	\$130.00	\$5,185.00
06/02	372	11027893	CE12858JDP	8021	\$40.00	\$5,145.00
06/03	1554	78643097	558-T0001	7001	\$325.00	\$4,820.00
06/06	1	10784868	626-P0004	2202	\$200.00	\$4,620.00
06/06	2	10784868	626-P0004	2201	\$100.00	\$4,520.00
06/06	10	09513058	AM998074	1253	\$1,020.00	\$3,500.00
06/07	35	E-REPLENISHMENT		9203	-\$6,000.00	\$9,500.00
06/07	235	11040169	03-GR2-367	1011	\$300.00	\$9,200.00
06/07	236	11040169	03-GR2-367	1111	\$500.00	\$8,700.00
06/07	237	11040169	03-GR2-367	1311	\$200.00	\$8,500.00
06/07	238	11040169	03-GR2-367	1051	\$130.00	\$8,370.00
06/07	239	11040169	03-GR2-367	1201	\$400.00	\$7,970.00
06/07	240	11040169	03-GR2-367	1251	\$120.00	\$7,850.00
06/08	62	10989097		2252	-\$450.00	\$8,300.00
06/08	63	10989097		1252	\$450.00	\$7,850.00
06/08	1303	78645972	570-T0006	7001	\$325.00	\$7,525.00
06/09	36	10895616	03-GR1-105	1202	\$50.00	\$7,475.00
06/10	261	11031458	03-GVA-146	8021	\$40.00	\$7,435.00
06/14	15	11040169	03-GR2-367	1201	-\$400.00	\$7,835.00
06/14	16	11040169	03-GR2-367	1202	\$100.00	\$7,735.00
06/14	65	11022558	CE13033.JSW	1011	\$300.00	\$7,435.00
06/14	66	11022558	CE13033.JSW	1051	\$130.00	\$7,305.00
06/14	67	11022558	CE13033.JSW	1111	\$500.00	\$6,805.00
06/14	68	11022558	CE13033.JSW	1311	\$200.00	\$6,605.00